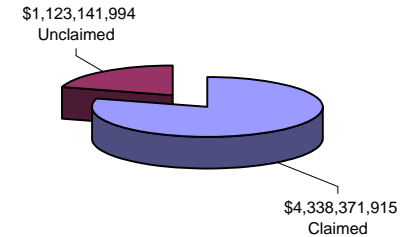




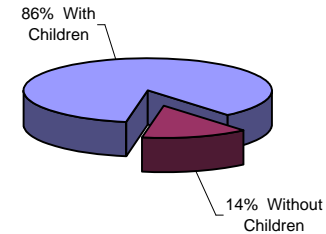
EITC Analysis
Welfare Peer Technical Assistance Network
Tax Year 2004 EITC Specific Data
TEXAS

	State	% of Nation	Nation
Returns receiving EITC after deduction of disallowed claims*	2,096,455	10%	21,111,590
Sum of EITC dollars for tax year 2004	\$ 4,338,371,915	11%	\$ 39,047,754,834
Average EITC per family	\$ 2,069		\$ 1,850
Returns with EITC claims from filers with one or more qualifying children*	1,804,828	11%	17,182,379
	86%		81%
Returns with EITC Claims with no qualifying children	291,627	7%	3,929,211
	14%		19%
Returns with EITC and Child Care Credits	98,529		1,322,776
	5%		6%
Returns with EITC and Child Tax Credit	660,348		6,285,293
	31%		30%
Returns prepared by Paid preparers*	1,513,946	10%	14,886,796
	73%		71%
Returns prepared by Self preparers*	544,215		5,783,217
	26%		28%
Returns prepared by VITA preparers*	19,996		206,636
	1%		1%
Estimated filers who met EITC income requirements who did not claim the credit in the prior year*£	542,742	9%	5,996,417
	26%		28%
Estimated unclaimed EITC dollars based on the average EITC per family	\$ 1,123,141,994	10%	\$ 11,090,904,138
Earned Income from \$1 - \$10,000	688,764	9%	7,756,388
	33%		37%
Earned Income from \$10,001 - \$20,000	787,958	11%	7,131,311
	38%		34%
Earned Income from \$20,001 - \$30,000	517,609	10%	5,194,645
	25%		25%
Earned Income Greater than \$30,000	102,124	10%	1,029,246
	5%		5%

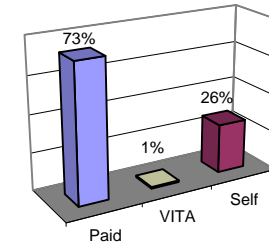
State 2004 EITC Status



EITC Claims With Qualifying Children



Returns With EITC By Preparation Type



* Data was compiled by zip code area. Total filers/returns was rounded to zero in all areas where the total was less than 10 for confidentiality purposes. Therefore, all amounts of filers/returns in this spreadsheet are approximate.

£ EITC criteria other than income limitations were not taken into account for this item. Individuals counted in this section may pass income test and be deemed ineligible for other reasons such as age, legal alien status or state residency requirements.

Information is based on returns filed from January 2005 thru June 2005 for tax year 2004.

Estimated unclaimed dollars should be treated and interpreted only as an indicator of the need to raise awareness.